Thursday, 26 February 2015 15:15:19

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**Track Record**

| Process Name | Task Details | Assigned To | Created On | Started On | Completed On | Decision | Comments | Approval Document | Uploaded Documents | Status |
|---|---|---|---|---|---|---|---|---|---|---|
| Financial Bid Evaluation | Approve Financial Evaluation for Tender BBMP/2014-15/RD/WORK_INDENT16479 | bbmp_ce_yel-PARAMESHWARAIAH R L CE YELAHANKA | 23/02/2015 17:14:24 | 24/02/2015 13:42:02 | 24/02/2015 13:42:51 | Approve | Approved | Approved Document | | Completed |
| Financial Bid Evaluation | Review Commercial Evaluation for tender BBMP/2014-15/RD/WORK_INDENT16479 | bbmp_se_yel-N SRINIVASA REDDY (SE Incharge YELAHANKA) | 23/02/2015 17:06:56 | 23/02/2015 17:11:36 | 23/02/2015 17:14:24 | Approve | Two Bidders are participated for this work, out of which L1 K V SUBBA REDDY Quoted RS 1245851.84 (+4.95% ) Above the Tender Amount, and L2 R NARAYANASWAMY Quoted RS 1609779.48 (35.60% ) Above. Hence the tender may be approved for L1 K V SUBBA REDDY Quoted RS 1245851.84 (+4.95% ) | Approved Document | | Completed |
| Financial Bid Evaluation | Financial Evaluation for Tender BBMP/2014-15/RD/WORK_INDENT16479 | bbmp_ee2_yel-N SRINIVASA REDDY | 17/01/2015 16:04:20 | 17/01/2015 16:04:30 | 23/02/2015 17:06:55 | Approve | Two Bidders are participated for this work, out of which L1 K V SUBBA REDDY Quoted RS 1245851.84 (+4.95% ) Above the Tender Amount, and L2 R NARAYANASWAMY Quoted RS 1609779.48 (35.60% ) Above. Hence the tender may be approved for L1 K V SUBBA REDDY Quoted RS 1245851.84 (+4.95% ) | Approved Document | | Completed |
| Financial Bid Evaluation | Start Commercial Bid Evaluation | bbmp_ee2_yel-N SRINIVASA REDDY | 17/01/2015 16:04:20 | 17/01/2015 16:04:20 | 17/01/2015 16:04:20 | Submit | | Approved Document | | Completed |
| Bid Evaluation | Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2014-15/RD/WORK_INDENT16479 | bbmp_ee2_yel-N SRINIVASA REDDY | 17/01/2015 16:04:05 | 17/01/2015 16:04:15 | 17/01/2015 16:04:19 | Completed | | | | Completed |
| Bid Evaluation | Financial Bids Opening for BBMP/2014-15/RD/WORK_INDENT16479 | bbmp_ee2_yel-N SRINIVASA REDDY | 16/01/2015 16:25:12 | 17/01/2015 12:38:35 | 17/01/2015 16:04:05 | Completed | | | | Completed |
| Bid Evaluation | Verify EMDs for tender BBMP/2014-15/RD/WORK_INDENT16479 | bbmp_ee2_yel-N SRINIVASA REDDY | 16/01/2015 16:24:36 | 16/01/2015 16:24:51 | 16/01/2015 16:25:12 | Completed | | | | Completed |
| Bid Evaluation | Tender Opening for BBMP/2014-15/RD/WORK_INDENT16479 | bbmp_ee2_yel-N SRINIVASA REDDY | 16/01/2015 11:00:18 | 16/01/2015 16:24:32 | 16/01/2015 16:24:36 | Completed | | | | Completed |
| Bid Evaluation | Start Bid Evaluation | bbmp_ee2_yel-N SRINIVASA REDDY | 16/01/2015 11:00:17 | 16/01/2015 11:00:17 | 16/01/2015 11:00:17 | Submit | | Approved Document | | Completed |
| Tender Schedule / Notice Inviting Tender Approval | Perform approval for Draft Tender Schedule with Number BBMP/2014-15/RD/WORK_INDENT16479 | bbmp_ee2_yel-N SRINIVASA REDDY | 03/01/2015 16:02:44 | 03/01/2015 16:12:29 | 03/01/2015 16:12:29 | Approved | | Approved Document | | Completed |

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**Enable EMD Refund**

Tender Details

Tender No. : BBMP/2014-15/RD/WORK_INDENT16479

Department: Bruhat Bengaluru Mahanagara Palike

Tender Description : Improvements to Roads and Drains (opp Muneshwara Temple and Nachikethana Provision Store) at Munneshwara Layout in Ward No. 08, Kodigehalli Sub Division.

Select Suppliers

| Sl No | Supplier | Total Amount(Including tax) | Total Amount in words | Select | Remarks |
|---|---|---|---|---|---|
| 1 | **K V SUBBA REDDY ( )** | **1245851.84(L1)** | **Twelve Lakh Fourty Five Thousand Eight Hundred and Fifty One (dot) Eight Four Only.** | No Yes(Refund) | |
| 2 | **R NARAYANASWAMY ( )** | **1609779.48(L2)** | **Sixteen Lakh Nine Thousand Seven Hundred and Seventy Nine (dot) Four Eight Only.** | No Yes(Refund) | |

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**16479**

Two bidders are participated for this work, out of which L1 bidder K.S.Subbareddy Quoted Rs. 1245851.84 (+4.95%) below the tender amount (2014-15 S.R) L2 bidder R. Narayanaswamy quoted 1609779.48 (+35.60%) below the tender amount (2014-15 S.R) hence the tender may be approved for L1 bidder.

ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಡರಾಯನಪುರ ವಿಭಾಗ ಪ್ರಾಥಮಿಕ ಕೇಂದ್ರ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ ಬೆಂಗಳೂರು-560092

Chief Engineer
Yelahanka Zone
Bruhath Bangalore Mahanagara Pr
Bangalore-92

## Comparative Statement

Tender Nu BBMP/2014-15/RD/WORK_INDENT16479

Tender Na Improvements to Roads and Drains (opp Muneshwara Temple and Nachikethana Provision Store) at Munneshwara Layout in Ward No. 08, Kodigehalli Sub Division.

| SNo | Item Name | Item Code | Unit | Estimate | Estimate Ra | Total Amou | K V SUBBA REDDY Quoted Ra | Total Amou | R NARAYANASWAMY Quoted Ra | Total Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Earth work e | 1 | Cum | 225.86 | 75.6 | 17075.02 | 79.34 | 17919.73 | 90.0 | 20327.4 |
| 2 | Removing E | 2 | sqm | 214.5 | 642.6 | 137837.7 | 674.41 | 144660.9 | 900.0 | 193050 |
| 3 | Refixing sto | 3 | sqm | 214.5 | 642.6 | 137837.7 | 674.41 | 144660.9 | 900.0 | 193050 |
| 4 | Providing gr | 4 | sqm | 223.2 | 642.6 | 143428.3 | 674.41 | 150528.3 | 900.0 | 200880 |
| 5 | Providing ar | 5 | Cum | 3.6 | 4847.04 | 17449.34 | 5086.97 | 18313.09 | 6000.0 | 21600 |
| 6 | Providing ar | 6 | cum | 12.96 | 4773.6 | 61865.86 | 5009.89 | 64928.17 | 5000.0 | 64800 |
| 7 | Providing ru | 7 | sqm | 21.6 | 92.88 | 2006.208 | 97.48 | 2105.568 | 150.0 | 3240 |
| 8 | Providing ar | 8 | Cum | 6.48 | 5327.64 | 34523.11 | 5591.36 | 36232.01 | 6985.0 | 45262.8 |
| 9 | Providing ar | 9 | Cum | 4.97 | 6065.28 | 30144.44 | 6365.51 | 31636.58 | 8000.0 | 39760 |
| 10 | Providing m | 10 | Qtl | 4.47 | 7975.8 | 35651.83 | 8370.6 | 37416.58 | 9000.0 | 40230 |
| 11 | Providing ar | 11 | sqm | 14.38 | 292.68 | 4208.738 | 307.17 | 4417.105 | 652.0 | 9375.76 |
| 12 | Scarifying e | 12 | Sqm | 747 | 82.94 | 61956.18 | 87.05 | 65026.35 | 99.0 | 73953 |
| 13 | Providing, la | 13 | Cum | 149.4 | 1438.56 | 214920.9 | 1509.77 | 225559.6 | 1900.0 | 283860 |
| 14 | Cleaning the | 14 | Sqm | 747 | 12.2 | 9113.4 | 12.8 | 9561.6 | 69.0 | 51543 |
| 15 | Providing ar | 15 | Sqm | 747 | 74.52 | 55666.44 | 78.21 | 58422.87 | 150.0 | 112050 |
| 16 | Providing ar | 16 | Cum | 18.68 | 11070 | 206787.6 | 11617.97 | 217023.7 | 12659.0 | 236470.1 |
| 17 | Lead for Dis | 17 | Cum | 225.86 | 73.57 | 16616.52 | 77.21 | 17438.65 | 90.0 | 20327.4 |
| | Total Summary Amount | | | | | 1187089.2 | 1245851.84 | | 1609779.48 | |
| | % against Estimated Rate | | | | | | 4.95014 | | 35.60728 | |
| | % against CSR | | | | | | | | | |
| | Total Bid Amount | | | | | | 1245851.84 (L1) | | 1609779.48 (L2) | |

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ ಬೆಂಗಳೂರು-560032.